

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES CAILLOUET
P. O. Box 1218
Thibodaux, LA 70302

2. Office Sought (Include title of office as well

Mayor
Lafourche/Thibodaux

OFFICE USE ONLY

Report Number: 4509

Date Filed: 7/21/2003

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 8/27/2002 through 9/15/2002

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION PLANTERS BANK
1001 Canal Blvd.
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report GRETCHEN CAILLOUET

Daytime Telephone 985-446-8333

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of July, 2003.

Charles Caillouet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-446-8333

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,366.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,366.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,313.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,366.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,247.01

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDALL BERTRAND P. O. Box 666 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$100.00	\$480.00
ABEL A CAILLOUET JR. 203 Pericles Street Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$500.00	\$780.00
KEVIN CANDIES Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2002	\$500.00	\$500.00
GRANT GRAVOIS 108 Estates Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$250.00
ROBERT HANSEN MD 233 Rienzi Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$250.00	\$250.00
BILLY HILLMAN JR. AMC 426 Highway 308 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2002	\$100.00	\$220.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS ROBICHAUX II 418 Hale Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2002	\$50.00	\$50.00
CINDY WAGUESPACK P. O. Box 326 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2002	\$500.00	\$500.00
RICHARD WEIMER ARCHITECT AIA LLC P. O. Box 229 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2002	\$50.00	\$170.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABWA c/o 2430 Camelia Drive Thibodaux, LA 70301	09/12/2002	Banquet	\$ 50.00
DAILY COMET P.O. Box 5238 Thibodaux, LA 70302	09/13/2002	Advertising	\$ 856.80
DUCKS UNLIMITED c/o 207 W. 3rd St. Thibodaux, LA 70301	08/28/2002	Donation	\$ 50.00
HTV-10 St. Charles St. Houma, LA 70360	09/06/2002	Advertising	\$ 500.00
KBZE P. O. Drawer N Morgan City, LA 70381	09/09/2002	Advertising	\$ 685.50
KTIB 108 Green Street Thibodaux, LA 70301	09/04/2002	Advertising	\$ 979.00
KEM SUPPLY 104 W. 4th Street Thibodaux, LA 70301	09/07/2002	Printing	\$ 78.94
KIWANIS CLUB OF THIBODAU c/o 500 St. Mary St. Thibodaux, LA 70301	09/12/2002	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,300.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSIC AT ST. JOHN'S P. O. Box 733 Thibodaux, LA 70302	08/28/2002	2002 subscription	\$ 30.00
NSU-NICHOLLS WORTH NSU Thibodaux, LA 70301	08/28/2002	Advertising	\$ 78.00
NAMES 4 EVER 10350 Barnes Canyon Rd San Diego, CA 92121	08/28/2002	website name renewal (credit card)	\$ 39.90
ROY FLETCHER INC. 220 Delgado Drive Baton Rouge, LA 70808	09/04/2002	Commercial	\$ 1,831.35
SOUTH THIBODAUX FIRE CO. c/o 1826 Himalaya Thibodaux, LA 70301	08/28/2002	Donation	\$ 25.00
THIBODAUX LUMBER & CONCRETE INC. P.O. Box 489 Thibodaux, LA 70302	09/07/2002	Supplies	\$ 25.60
THIBODAUX PLAYHOUSE INC. c/o 108 Garden Circle Thibodaux, LA 70301	08/28/2002	Banquet	\$ 36.00
3. SUBTOTAL (optional)			\$2,065.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,366.09

Form 102, Rev. 3/98, Page Rev. 3/98